

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273

Receipt#
14356

820002103010000 00

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Winterset, IA 50273

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14356

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TOTAL TAX DUE: or **September 2010**
\$1,598.00 **\$799.00**

DED 009992670

Delinquent October 1 2010

TAX DUE: **March 2011**
\$799.00

DED 009992670

Delinquent April 1, 2011

D HARTFIELD, LAWRENCE T JR & SUE ANN
422 E WASHINGTON
WINTERSET IA 50273

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422 E WASHINGTON
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 820002103010000 00 Location: 422 WASHINGTON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00021 Blk Net Acres .00

Legal Description LOT 1, BLOCK 3 GAFF & BEVINGTON

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,600	4,972	10,600	4,832
Buildings:	70,300	32,977	70,300	32,049
Dwelling:				
TOTAL VALUE:	80,900	37,949	80,900	36,881

Less Military Exemption:

NET TAXABLE VALUE: \$37,949 \$36,881

Value Times Levy per 1000 of: 45.8672800 43.5038300 009992670 000000000 000000000

EQUALS GROSS TAX OF: 1,740.62 1,604.46 HARTFIELD, LAWRENCE T JR & SUE ANN

Less Credits of:

Homestead Credit	142.37-	154.02-	422 E WASHINGTON
Ag Land Credit			WINTERSET IA 50273
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,598.00 \$1,450.00

House Tax: State Tax Relief already deducted from your tax. \$23.77

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
WINTERSET SCH	44.677	713.94	600.83		7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	557.90	533.73		2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	186.60	181.68		3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	92.00	88.01		1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	19.51	18.92		17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.105	17.65	16.89		314,703.00	302,913.00	3.892
AG EXTENSION	.643	10.28	9.84		183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.12	.10		411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,598.00 \$1,450.00

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Receipt#

10/11 10-14356

DUE September 2010

Date Paid: _____

CHECK# _____

\$799.00

DUE March 2011

Date Paid: _____

CHECK# _____

\$799.00